

Work Order ID 158408

Wednesday, March 22, 2017 9:49:11 AM

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Item ID: D2419 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Handle
Start Date: 3/22/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 3/23/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: UMF Date: 17-3-22 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2419	Rev A ✓								
100		0.00							
100	Small Fab								
Small Fab	Memo	0.14							
Small Fab	Cut to length using hot knife as per Dwg D2419								
110		0.00							
110	QC6- Inspect dimensions to drawing								
QC	Memo	0.00							
Quality Control									
120		0.00							
120	Identify as per dwg & Stock Location: <u>GA</u>								
Packaging	Memo	0.02							
Packaging	LOCATION : GA								

2 17/03/17 DAS 36 9-89

DAS 30 9-89 (2) MAR 22 2017

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Picklist Print

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Work Order ID: 158408

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Parent Item: D2419

D2419

Parent Item Name: Handle

Start Date: 3/22/2017

Required Date: 3/23/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: A00.02.14New IssueEC/JB

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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40-2567-4		Purchased	No			110	f	145.0845	0.0833	0.1666			
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40-2567-4

Black Nylon Strap

17/03/22 **DAS 36 9-89**

Location

Loc Qty

Loc Code

GA

145.0845

121985

145.0845

0.1666